

# Work Order ID 73283

Friday, September 09, 2011 2:31:58 PM



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Item ID: D2656-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 8/30/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111263 - RETURN

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2656

Rev D

100

0.00



QC

Quality Control

Memo

INSPECT RA111263

0.00

*Subtotal*



110

0.00



Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

*2x SP*

*11-09-12*

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

*11/9/13*

*MF*

*11-09-12*

# Picklist Print

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Friday, September 09, 2011 2:31:55 PM

Work Order ID: 73283



Parent Item: D2656-11



Parent Item Name: Wearshoe


Start Date: 8/30/2011

Required Date: 8/31/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: D 02.10.24 Re-format KJ  
IPP rev E 07.06.06 waterjet EC

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2656-11<br><br>Wearshoe |                        | Manufactured  | No          |                     |                  |                 | Each               | 11.0000        |             | 2            |               |                |        |



*Rec'd 8/12 (2)*

Location

Loc Qty

Loc Code

MEZZ

11

44085

11

2

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111263  
Date: 11-08-15

Initiator: Sigal Willems  
Company: Dis Eric Lifeteam  
Contact: \_\_\_\_\_  
Phone No.: \_\_\_\_\_

Invoice #: \_\_\_\_\_  
SO#: \_\_\_\_\_

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return: See attached.

Receiving: \_\_\_\_\_  
Date Received: 11/1/27 Freight Company: PRODEX GROUND Prepaid \_\_\_\_\_ Collect \_\_\_\_\_  
Distribute to QC

| Qty       | Part #          | Batch #       | Description        | Advise QA | Date: |
|-----------|-----------------|---------------|--------------------|-----------|-------|
| <u>2x</u> | <u>D2656-11</u> | <u>74085</u>  | <u>WHEEL PLATE</u> |           |       |
| <u>2x</u> | <u>D2656-35</u> | <u>B35494</u> |                    |           |       |

Condition of Packaging: Good Photograph Required: yes no

Paperwork Attached: P/S X Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

QC: \_\_\_\_\_  
Quarantine Location: QC Quarant Condition of Part: Sealed / Accepted / Damaged / Scrap  
Inspectors Initial: S Date: 11/08/30 Photograph Required: yes no

| Qty | Part #          | CHG #        | Batch #        | QC Comments                | QC Approval Initial | W/O#         | Scrap |
|-----|-----------------|--------------|----------------|----------------------------|---------------------|--------------|-------|
|     | <u>D2656-11</u> | <u>Rev D</u> | <u>B344085</u> | <u>see Attached sheet.</u> |                     | <u>73283</u> |       |
|     | <u>D2656-35</u> | <u>Rev D</u> | <u>B35494</u>  |                            |                     | <u>73284</u> |       |

QA Coordinator: \_\_\_\_\_  
Advise GM as to Findings: \_\_\_\_\_ Initial: K Date: 11/08/30

Comments: to be returned to stock

Issue Credit: yes no CNINV1059S4  
GM Approval: [Signature] Date: 11.08.30  
Invoice Amount: 709.94  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: 709.94  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

**RA 111263 D2656-11 B44085**  
**QTY X 2**

Received @ Dart August 29<sup>th</sup>, 2011  
Inspected @ Dart August 30<sup>th</sup>, 2011

**Instructions to put D2656-11 in to stock**

- Parts were checked to drawing to ensure they are correct by QC
- Put parts back in to stock as is needs NO touchups
- To put back in to stock parts need a work order
- Must have a **NEW BATCH #** and **MUST BE A SEPARATE W/O**

**RA 111263 D2656-35 B35494**  
**QTY X 2**

Received @ Dart August 29<sup>th</sup>, 2011  
Inspected @ Dart August 30<sup>th</sup>, 2011

**Instructions to put D2656-35 in to stock**

- Parts were checked to drawing to ensure they are correct by QC
- Put parts back in to stock as is needs NO touchups
- To put back in to stock parts need a work order
- Must have a **NEW BATCH #** and **MUST BE A SEPARATE W/O**